

Tasking Memorandum No. 00-113

Memorandum For Cdrs DCMDs, DCMC CAOs

Subject: Information On Undefinitized Delivery Orders (TASKING)

Date: February 7, 2000

Suspense Date: February 29, 2000

Target Audience: District UCA Process Champions and ACOs

Requirement(s):

- CAOs are asked to enter the following information into DIRAMS Pricing and Negotiations module (in the 'remarks' field) for all unpriced **delivery orders greater than \$100,000:**
 - If the UCA is a foreign military sales (FMS) action, enter as the first remark, "FMS-country identification;" e.g., FMS-France;
 - If the order is a NAVICP advance delivery order (ADO) (those repair orders with a six-month induction period), enter "ADO" as the second remark in the remarks field.
 - On overage UCAs, enter the root-cause as the third entry (first/second entry if the order isn't FMS or ADO) in the remarks field. Use the following codes to identify the root-cause. **Enter only one code for each order** (the predominate cause for overage):
 - AA – ACO, cost/price analysis;
 - AR – ACO, review process;
 - AT – ACO, technical analysis;
 - AW – ACO's workload;
 - CE – Contractor's estimating system;
 - CP – Contractor, late proposal;
 - CR – Contractor, specific rate or factor;
 - CW – Contractor's workload;
 - PC – PCO configuration decision;
 - PD – PCO, drawings need updating;
 - PF – PCO, funding;
 - PG – PCO, late receipt of GFM (other than carcasses for repair);
 - PO – PCO, old or obsolete parts;
 - PR – PCO, late receipt of carcass for repair; or
 - PT – PCO, other technical decision.
- We need this information for:
 - NAVICP UCA IPT;
 - General Malishenko asked us to identify which unpriced contract actions are required (by regulation) to be definitized within 180 days. This is in conjunction with re-evaluating what we include in the UCA metric; and
 - Future MMR analysis.
- Time devoted to this tasking should be charged to code 041, contract pricing.

Point of Contact for Further Information:

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